

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Tel No: 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Masstores (Pty) Ltd  
(M20L) MAKRO SALES BASED Montague Gardens  
16 Peltier Drive  
Sunninghill  
2191

30 Days

## Tax Invoice

Date 31/10/2024

Document No: INV00266123

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**Deliver To:** (M20L) MAKRO SALES BASED Montague Gardens  
3 Topaz Boulevard  
Milnerton  
Cape Town

7441

## Account

MAKR26

## Your PO Number

4509984358

## Tax Reference

4300119155

## Sales Code

WC2

| Item Code | Store | Item Description           | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax    | Total (Incl) |
|-----------|-------|----------------------------|----------|------------|--------|--------------|--------|--------------|
| 18002     | CT    | Pravda Vodka - Plain 750ml | 6.00     | 280.84     |        | 1,685.04     | 252.76 | 1,937.80     |
| 39002     | CT    | Victoria Amber Gin         | 1.00     | 258.66     |        | 258.66       | 38.80  | 297.46       |

**MAKRO** Milnerton 7436  
NO 3 TOPAZ BOULEVARD  
MONTAGUE PARK MILNERTON  
Tel: 0860 308 999  
PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUED  
BY MAKRO  
This is not a valid P.O.D.

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

|                             |                 |
|-----------------------------|-----------------|
| SubTotal                    | 1,943.70        |
| Discount @ 0 %              | 0.00            |
| Total (Excl)                | 1,943.70        |
| Tax                         | 291.56          |
| <b>NET Total ZAR (Incl)</b> | <b>2,235.26</b> |

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD  
FNB (First National Bank)  
Account Number: 63050361583  
Branch Code: 250655

M M M A A K K R R  
M M M A A K K R R  
M M M A A K K R R

MAKRO / A-Division of Macartars (Pty) Ltd

PROOF OF DELIVERY

Rep No. 1991/06805/07  
Val No. 430019155

M201 - Matlagie Gardens Liquor Store

3 Topaz Boulevard  
Cape Town 7439

Vendor: 9885 BLUE SKY BRAND COMPANY (PTY

PO BOX 134

STEFFENBERG, WESTERN CAPE, 7947

Vendor Val No. 4010259673

Tel: 0212011049

Contact: MRS ALFREY DE MOEDT

Order Number 4509984358

RCR No 5816071093

Supplier Name: NON COLLECTOR

Printed On 04.11.2024 at 11

DOCUMENT NUMBER: 5027

SO Number:

Tricaps Number:

Document Date: 04.11.

Document Time: 08:46

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Vendor Document Numbers INV00266123

VENDOR

ADVICE

| ARTICLE | ARTICLE NO | UNIT | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON |
|---------|------------|------|-----------|-----------|-------------|---------|-----------|----------|--------|
|---------|------------|------|-----------|-----------|-------------|---------|-----------|----------|--------|

|        |       |    |   |   |   |   |   |  |  |
|--------|-------|----|---|---|---|---|---|--|--|
| 378694 | 39002 | EA | 1 | 1 | 1 | 1 | 1 |  |  |
|--------|-------|----|---|---|---|---|---|--|--|

|                          |       |    |   |    |   |   |   |  |  |
|--------------------------|-------|----|---|----|---|---|---|--|--|
| VICTORIA AMBER GTN 750ml | 18002 | EA | 1 | 12 | 6 | 6 | 6 |  |  |
|--------------------------|-------|----|---|----|---|---|---|--|--|

PROVIDA VODKA 750ml

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME

SIGNATURE

Receiver

*[Signature]*

ARTKTZO

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETIRED
- 3 STOCK DATE EXPIRED - RETIRED
- 4 INVAL ID BARCODE - RETIRED
- 5 NOT MAKRO SELLING UNIT - RETIRED
- 6 OVERSUPPLIED - RETIRED
- 7 NOT INV, NOT ORDERED - RETIRED
- 8 INVOICED, NOT ORDERED - RETIRED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Validator

-CHOS

Driver

-FTEI AND TOSWA D

*[Signature]*

ID number

-9202025256085

Vehicle Reg

-CA415019